Quality Control

DQA:			Date:			- ΔΑRT								
			_			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE			–	AEROSPACE	
QA Closed:			Date:							w	ork Order up	date only	<u> </u>	
Work Orde	er:					DISPOSITION	DISPOSITION AGAI				ST DEPARTMENT/PROCESS			
	_					Rework	Rework Skid-tu			e Crosstube Water Jet Engineering				
Part No.				Scrap			<u> </u>	l Fab	Pro	d. Eng. Coor.	Quality			
				Use-as-is			~H	shing	-	re/Packaging	Other			
NCR No.				Suspected Unapproved			Large Fab Comp	osite		Supplier				
Root	<del></del>		<u> </u>	<u></u>	Desc	ription of work order update		nitial	Action		Sign &			
Cause		Date	Step	Qty	Desci	or non-conformance	ł	ief Eng	Description		Date	Verification	QC Inspector	
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Landi	ng G	ear				General		-			_		· —	
	∐[E	Bending				Bend		ł	rogram		Outside Dim	ensions	Pressure/Forced	
	Ш	Centre No	ot Concer	ntric		BOM/Route		Grain		<u> </u>	Over/Under	tolerance	Set-up	
	Щ	Cracks				Broken/Damage/Defect		Hardwa	re		Part Incorred	t	Temperature/Cure	
	Щ	Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	on Incomplete/Unqualified	' <u> </u> _	Part Lost/Mi	ssing	Weld	
	—	Cuffs				Contamination	L	ł	ions Incomplete/Unclear		Part Moved	L	Wrong Stock Pulled	
	$\vdash$	Crushing				Countersink		-	ned/off center		Positioned V	_	<del>_</del>	
	-	Heat Trea				Cut Too Short		Mislabe			Power Loss/	Surge	Other	
	$\vdash$		n Strip in	Tube		Drawing		Misread	d					
	$\vdash$	Marks/Ch				Drill Holes		Off-set						
	_		equence			Finish		ł	Calibration					
	Wave/Twist in Tube				Fit/Function		Out of S	Sequence	•					

Work Order ID June-24-13 1:55:58 PM				Page 2				
Item ID: 647.961 Revision ID: Item Name: RH Aft V	3 Wiper Deflector		Accept	*N90	<u>)</u> 0040	100*	Setup Start	IV. 7 I
Start Date: 6/24/13 Required Date: 7/05/13 Reference:	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust It Custor	tem ID: ner:			•
Approvals: Proces	s Plan:	Date:	Tooling:		Date:		Run Start	"NRT"
QC:_	*. *****	Date:	SPC (Y/N):	: <u> </u>	Date:		Stop	*NR2*
Sequence ID/ Work Center ID 118 *118*	Operation Description		Set Up/ Run Hou	Tool	ID Tool#	Plan Acce Code Qty	ept Reject Qty	Reject Insp. Number Stamp
HandFinish Hand Finishing	Memo REMOVE A	LL PART MARKING	0.00 3S	NA				
120	Outsource process-Anodi	ze per QSI017 4.1.10.	1 0.00					
*120* Outsource4 Outsource process - Anodize	Memo Issue P/O to	atg: <u>214</u>	0.00				Z 13/0	7/20(19)
, <del>4</del>		odize as per Dwg 647.						
, 3.3	2- PRIME A	S PER DWG, SEE N	OTE #2					
	Certification	of Comformity is req	uired					
130 * <b>12</b> 0*	Receive & Inspect for Da	mage & Mat'l Certs	0.00				///3	hall sty
Packaging	Memo		0.00			<del>- <u>i</u></del>	+ - J	7-

Packaging

DQA:		_ Date:		-	WORK ORDER NON-CONFORMANCE / UPDATE								
QA Closed:		Date:			WORK ORDER NON-	-C(	JIVFUI	RIVIAINCE / OPDATE	W	ork Order up	odate only	A E R O S P <sub>s</sub> A C E	
Work Orde	ar:				DISPOSITION	DISPOSITION AGAINST DEPARTMENT/PROCESS							
Part No.				Rework Scrap			Skid-tube Crosstube Machining Small Fab		Pro	Water Jet d. Eng. Coor.	Engineering Quality		
NCR No.			_	Use-as-is Suspected Unapproved			noforming Finishing Large Fab Composite	ning Rec/Store/Packaging			Other		
Root				Desc	ription of work order update		Initial	Action		Sign &			
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector	
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Offset/Setup													
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Transport													
Unapproved													
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Landir	ng Gear				General								
. [	Bending				Bend	Г	Folio/P	rogram ·		Outside Dim	ensions [	Pressure/Forced	
		Not Conce	ntric		BOM/Route		Grain	· ·		Over/Under	tolerance	Set-up	
ŀ	Cracks				Broken/Damage/Defect	Г	Hardwa	ire		Part Incorre	<b>⊢</b>	Temperature/Cure	
•	Crimp/k	ink/Ripple	e/Wave		Burrs		1	ion Incomplete/Unqualified		Part Lost/Mi	<b>⊢</b>	Weld	
	Cuffs		,		Contamination	<b> </b>	1	ions Incomplete/Unclear		Part Moved		Wrong Stock Pulled	
Ì	Crushing				Countersink		4	ned/off center		Positioned V	∟ Vrong		
	Heat Tre				Cut Too Short		Mislabe			Power Loss/	_	Other	
Inspection Strip in Tube			$\vdash$	Drawing	$\vdash$	Misread		_	J. 5.1.5. 2033/		150.00		
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ŀ	Turning Sequence Wave/Twist in Tube				Fit/Function		4	Sequence					
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Work Orde June-24-13 1:5.		)3454		*103			Page	3		
Item ID: Revision ID: Item Name:	647.9613 RH Aft Wipe	r Deflector		Accept	*N900	004010	) <b>()</b> * s	Setup Star	1777	
Start Date: Required Date: Reference:	6/24/13 7/05/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item Customer			S. C.		
Approvals:	Process Pl		Date:	Tooling: SPC (Y/N):		Date:		Run Star Stop	"NRT"	1
Sequence ID/ Work Center II 140 *140* QC Quality Control	D .	Operation Description QC5- Inspect part comp	eteness to step on W/O	Set Up/ Run Hours 0.00 \S 0.00  3- 0	Tool ID	Tool # Pla Coo		Reject Qty	Reject Insp. Number Stamp	_
170 *170* Packaging Packaging		Memo	ock Location: <u>574</u> /5	0.00	# AND REV***		_4×	DAS - 28 9-89	13-10-21	

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

190

\*190\*

Quality Control

Jam 13/10/23.

pl13-10-22

DQA: Date:						-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~									
QA Closed:			Date:			WORK ORDER NON-	-C(	ONFO	RMANCE / U		ork Order up	ndate only	AEROSPACE			
QA Closed.			Date.				1			V	ork Order up	date only				
Work Orde	er:					DISPOSITION	DISPOSITION AGAINST DEPARTMENT/PROCESS				/PROCESS					
Work Orac					_	Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering			
Part I	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
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NCR No.				Suspected Unapproved			Large Fab	Composite	]	Supplier						
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		Centre N	ot Concer	ntric		BOM/Route		Grain		:	Over/Under	tolerance	Set-up			
	Ш	Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	ct	Temperature/Cure			
	Ш	Crimp/Ki	nk/Ripple	/Wave		Burrs	L	Inspect	ion Incomplete/U	Inqualified	Part Lost/Mi	ssing ·	Weld			
		Cuffs				Contamination		4	ions Incomplete/	<u> </u>	Part Moved		Wrong Stock Pulled			
	-	Crushing				Countersink		1	ned/off center		Positioned V		_			
	-	Heat Trea				Cut Too Short		Mislabe	eled	L	Power Loss/	Surge	Other			
	Inspection Strip in Tube				Drawing	L	Misrea									
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	Wave/Twist in Tube				- 1	Fit/Function		Out of !	Sequence							

Page 1

Work Order ID:

103454

Parent Item:

647.9613

Parent Item Name:

RH Aft Wiper Deflector

**Start Date: 6/24/13** 

Required Date: 7/05/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

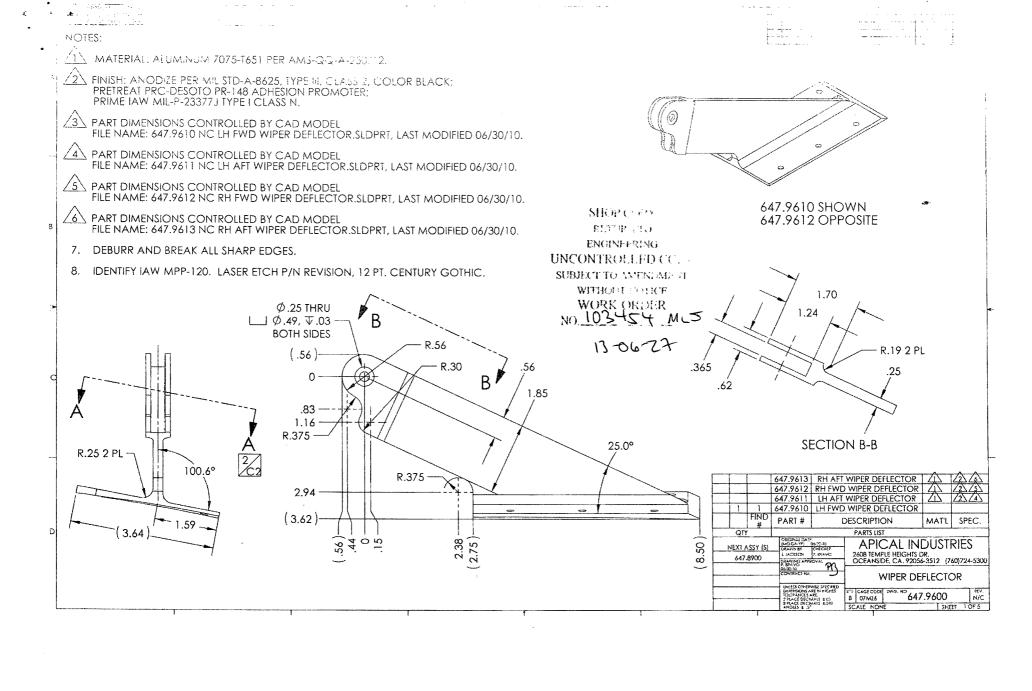
IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

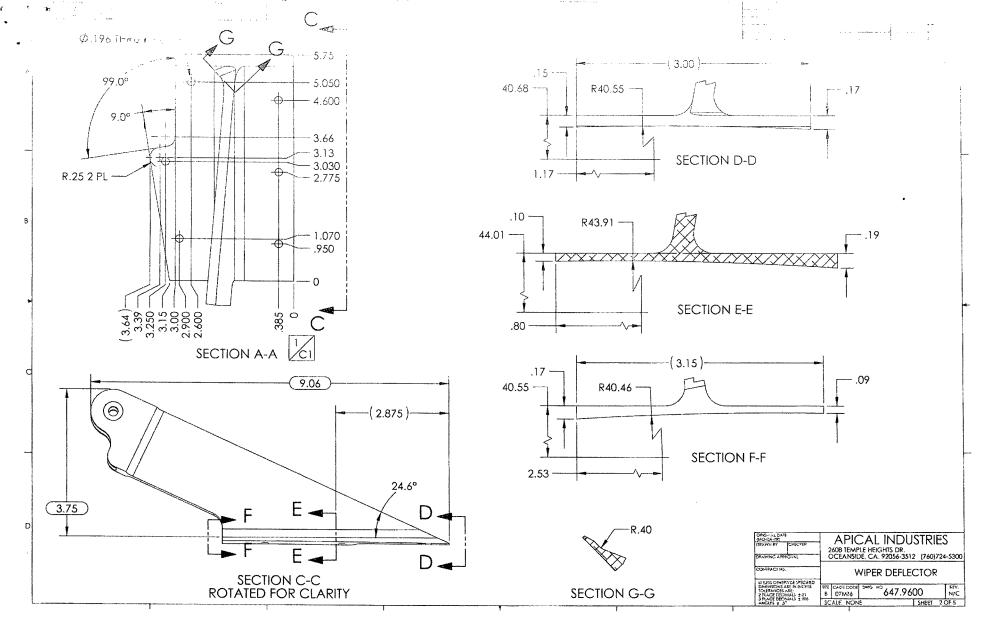
Comments.	11 1 102 ( 11 1 1 1 1 2 1 1 1	556E 12 11 17 0	23.11										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.9613P		Purchased	No				Each	0.0000		4	/ /	1.	141
RH Aft Wiper Deflector											-73/7	//3	
M7075T6B6.000X6.000		Purchased	No		* .		f	0.0000		2.54315	58 É		
7075-T6 BAR 6.000' X 6.0	000" (order in billets)												

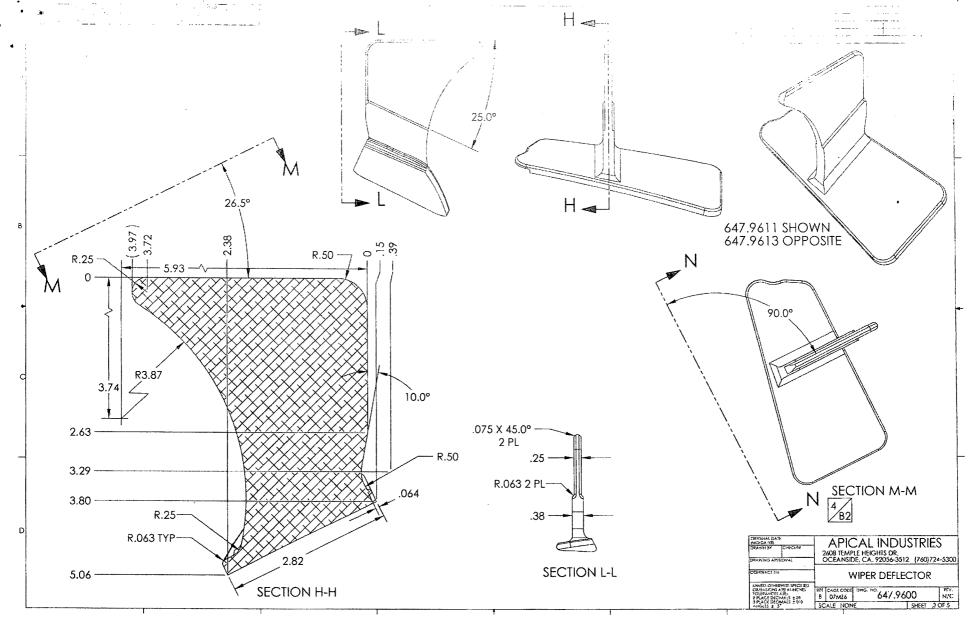
M126133 X 2.54 CX13/07/04

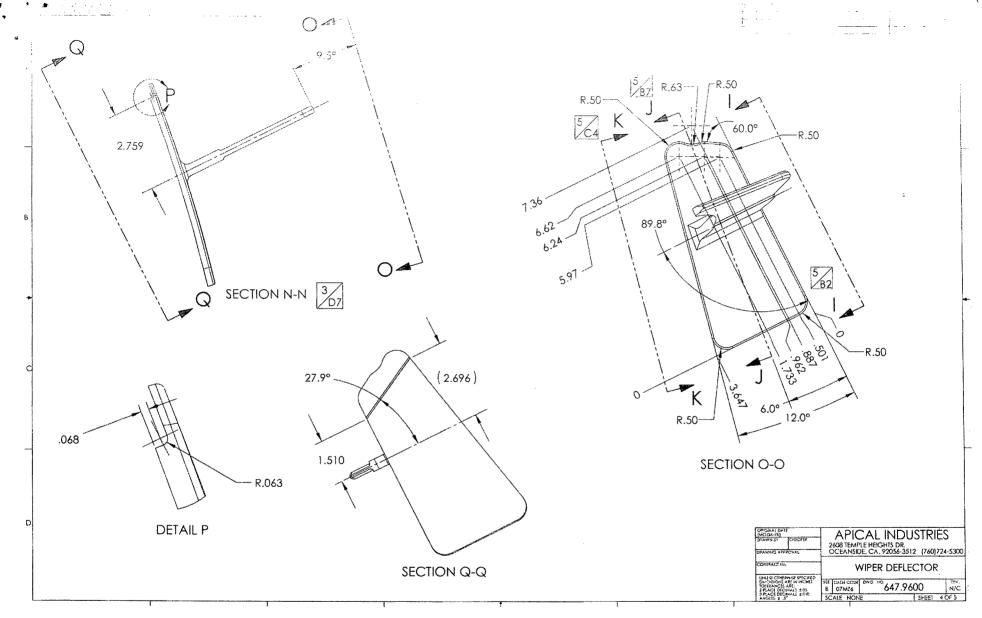
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QA Closed:			Date:						***	V	Vork Order up	date only	
Work Orde	er:					DISPOSITION	ISPOSITION AGAINST DEPARTMENT/PROCESS				/PROCESS		
	•					Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part N	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	,					Use-as-is		Therr	noforming	Finishing	-	re/Packaging	Other
NCR No.				Suspected Unapproved			Large Fab	Composite		Supplier			
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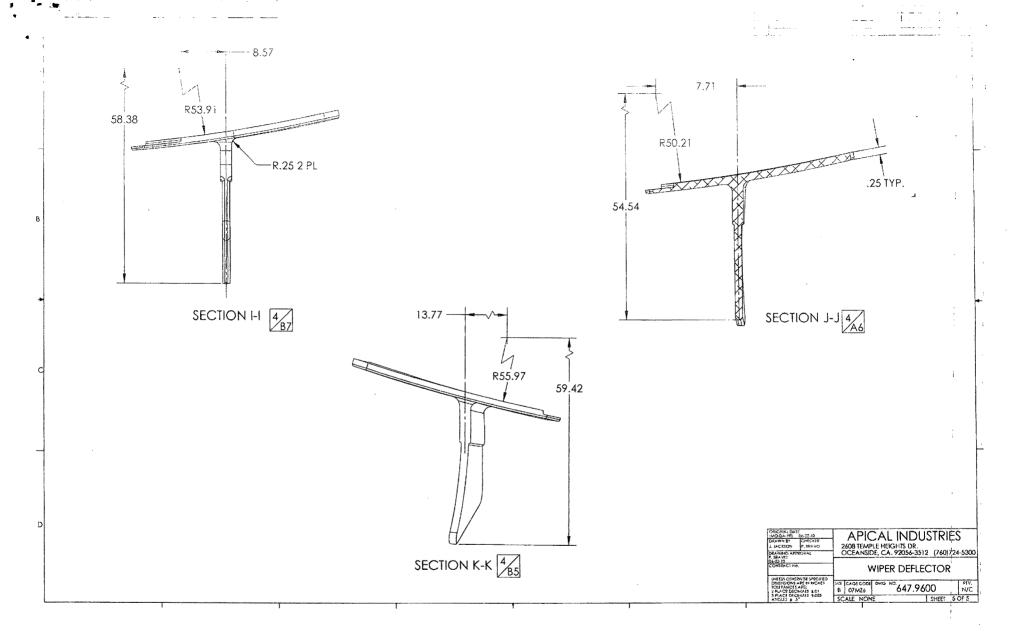
H:/FORMS/Quality Assurance\approved QA/NCRWO RevH













Ottawa, Ontario K1B 4S6

Phone # 613-899-2405

## **Packing Slip**

Date	Invoice #
9/11/2013	694

Ship To

Main Finished Goods Location Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7

P.O. No.	Ship	Via	FOB	Project
20439	9/11/2013	Federal Express	Archer	

Qty	Item Code		Description	
10	Sales Sales	647.9613P 647.9613P HST (ON) on sales		
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		· ·		
		·		



2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 Fax (613) 226-1719

## Certificate of Compliance

To: Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

11 September 2013

Po Number	Part Number	Quantities
20439	647.9613	14

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 20439 issued by Dart Aerospace Inc.

Greg/Kumpula
Quanty Inspector
Archer Precision Inc.

2228 Gladwin Cress.

Ottawa, Ontario

K1B 4S6



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

## Pack List

Number: 62691

Date: 18-Oct-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms	M. M. C.	Shin Via							
Tellila		Ship Via							
<del> </del>	7								
Quantity	Description								
1	Part: ASST		Rev:						
· lot			•						
	11 PCS 647.0114 (7.95\$EA)								
	10 PCS 647.0115 (7.95\$EA)	4 4/							
-	10 PCS 647.9613 (16.30\$EA) £	7 70							
	HARD BLACK ANODIZE								
	MIL-A-8625 TYPE III CLASS 2								
	PRIME MIL-P-23377J TYPE I CLAS	is N							
	Job: 20130649	PO: 21431	Line:						
!	Certificate of Conf								
	A.T.G. Industries certifies that all items in	n this shipment are in	conformance						
	with all requirements, specifications and	drawings referenced	in the purchase order.						
1	ISO 9001 : 2008 REG	ISTERED							
	ATG SALES-2010 TEI	RMS APPLY							
ļ	DATE: 10/10/13								
1	CERTIFIED SIGNATURE :								
			-						
	RECEIVER SIGNATURE :								
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